GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD - Cabinet - Sanction of an amount of Rs.27,140/- (Rupees Twenty Seven Thousand One Hundred and Forty only) to M/s.Sathya Enterprises, Warasiguda, Secunderabad towards packing and shifting of files/disposals of the G.A. (Cabinet.I) Dept., from Secretariat, Hyderabad to A.P.Secretariat, Velagapudi – Orders – Issued.

GENERAL ADMINISTRATION (CABINET.I) DEPARTMENT

G.O.RT.No. 1454 **Dated: 02-07-2019.**
Read the following :-

1. Government U.O.Note No.GAD01-OPOMOBLDG(ISST)/1/2018-AS-O.M.GAD, dt.31.05.2019.
2. Quotation received from the Manager, M/s.Sathya Enterprises, Warasiguda, Secunderabad, @ Rs.27,140/-, dated.17.06.2019.
3. Government Letter No.GAD01-CAB0MISC/13/2019-CAB-I, Dt:17.06.2019.
4. Bill received from the M/s.Sathya Enterprises, Warasiguda, Secunderabad, dated.20.06.2019.

ORDER:

With reference to orders issued in the reference 1st read above, Government in the reference 3rd read above, have issued work order to M/s.Sathya Enterprises, Warasiguda, Secunderabad for shifting of the files/disposals from A.P.Secretariat, Hyderabad to A.P.Secretariat, Velagapudi and furnish the bills to Government for settlement. In the reference 4th read above, M/s.Sathya Enterprises, Warasiguda, Secunderabad has furnished the bills for Rs.27,140/- (including taxes) and requested to sanction the said amount and credit in the account of M/s.Sathya Enterprises, A/c.No.110311100000946, Andhra Bank, Secretariat Branch, IFSC Code:ANDB0001103.

2. Government, after careful examination in the matter, hereby sanction an amount of Rs.27,140/- (Rupees Twenty Seven Thousand One Hundred and Forty only) to M/s.Sathya Enterprises, Warasiguda, Secunderabad towards packing and shifting of files/disposals of the General Administration(Cabinet.I) Department from Secretariat, Hyderabad to A.P.Secretariat, Velagapudi.

3. The expenditure sanctioned in the para (2) shall be debited to the head of account "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

4. The General Administration (Claims.C) Department shall draw and credit the amount sanctioned in para (2) above in the account of M/s.Sathya Enterprises, A/c.No.110311100000946, Andhra Bank, Secretariat Branch, IFSC Code:ANDB0001103.

5. This order does not require the concurrence of the Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Sathya Enterprises, Warasiguda, Secunderabad
The General Administration (Claims.C) Department,
The Deputy Pay and Accounts Officer,
A.P.Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED::BY ORDER //

SECTION OFFICER (SC)